Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:
AEE/YNK SUB. DN
Yelahanka Sub Division
SBR.No:
Date :

No. First & Final Bill

Sub-Division:

Division: EE (Yelahanka Division – Yelahanka Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated...

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Asphalting to Road from 1st Cross Road at Surabhi Layout in Ward No-01 Kempegowda of Yelahanka Sub Division.

Reference to Agreement No: BBMP/EE/YNK/AG/47/2020-21, Date: 15-06-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/52/2020-21, Date: 17-06-2020

Est. cost: 30.00 lakhs

Job Code: 001-20-000108 Budget head:

Name of Contractor and Full Address: Sri.M.Ravish Kumar (Messers B Munikrishnappa)

Certified that the measurements were taken by me on 17-05-22 and recorded of Pages: to of measurement Book No: 4962 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 19/05/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer,
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

			Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Rel
13	Direction and Place Identification Signs with size morethan 0.9 sqm Size Board: Providing and ereating direction and place identification retro-reflectorised sign as per IRC:67 made of high intensity grade sheeting vide Clause 801.3, fixed over aluminium sheeting, 2 mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75 x 75 x 6mm , 2 Nos. firmly fixed to the ground by means of properly designed foundation with M 15 grade cement concrete 45 x 45 x 60 cm, 60 cm below ground level as per approved drawing.	Sqm	4.00			4.00	7567.34	30269.36	4.00	30269.36	
14	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	168.60			167.55	454.74	76189.41	167.55	76189.41	
	Sub Total Amount							2539933.00		2539933.00	
	Add 12.0% towards GST Charges							304792.00		304792.00	
	Grand Total Amount							2844725.00		2844725.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

	Description of work	Unit	Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Rem
9	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	138.00			137.19	6789.30	931422.37	137.19	931422.37	
10	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications. Clause 503 of MORTH V revision	Sqm	2760.00			2759.80	12.72	35104.59	2759.80	35104.59	
11	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. – do – using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	110.40			110.39	7753.90	855966.98	110.39	855966.98	
12	Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC:67 made of high intensity grade sheeting vide Clause 801.3, fixed over aluminium sheeting, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 6 mm firmly fixed to the ground by means of properly designed foundation with M 15 grade cement concrete 45 cm x 45 cm x 60 cm, 60 cm below ground level as per approved drawing	Nos	458.00			0.00	137.80	0.00	0.00	0.00	